

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 11, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**81204 PASADENA COMMUNITY COLLEGE DISTRICT**

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND |                     | SUBTOTAL            | INTEREST<br>REVENUE | TOTAL               |
|--------------------------------|------------------|---------------------|---------------------|---------------------|---------------------|
|                                | FACILITIES       | TAX                 |                     |                     |                     |
| PASADENA - FAIROAKS            | 0.00             | 1,701.04            | 1,701.04            | 0.00                | 1,701.04            |
| PASADENA - DOWNTOWN            | 0.00             | 100,212.95          | 100,212.95          | 0.00                | 100,212.95          |
| PASADENA - ORANGE GROVE        | 0.00             | 3,304.51            | 3,304.51            | 0.00                | 3,304.51            |
| PASADENA - VILLA PARK          | 0.00             | 7,351.85            | 7,351.85            | 0.00                | 7,351.85            |
| PASADENA - LAKE WASHINGTON     | 0.00             | 1,698.04            | 1,698.04            | 0.00                | 1,698.04            |
| PASADENA - OLD PASADENA        | 0.00             | 19,177.87           | 19,177.87           | 0.00                | 19,177.87           |
| PASADENA - LINCOLN             | 0.00             | 1,440.07            | 1,440.07            | 0.00                | 1,440.07            |
| PASADENA - FAIROAKS 87 ANNEX   | 0.00             | 2,449.56            | 2,449.56            | 0.00                | 2,449.56            |
| <b>AGENCY TOTAL</b>            | <b>\$0.00</b>    | <b>\$137,335.89</b> | <b>\$137,335.89</b> | <b>\$0.00</b>       | <b>\$137,335.89</b> |
| <b>ALLOCATED / DISTRIBUTED</b> |                  |                     | <b>137,335.89</b>   | <b>0.00</b>         | <b>137,335.89</b>   |
| <b>BALANCE DUE</b>             |                  |                     | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>       |